

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department - Supply of five number refilling HP Laser jet Toner Cartridges (Model No. 12A, 88A & 53A) for the office use of Planning Department - Payment to M/s Compusun Technologies, Hyderabad- Sanctioned - Orders - Issued.

PLANNING (OP-II) DEPARTMENT

G.O.Rt.No. 308.

Dated:25-04-2011.

Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I TFR) Dept.,dt.21.10.2000.
2. From M/s Compusun Technologies, Hyderabad Inv. No.335,
dt.25.03.2011.
- 3.G.O.Rt.No.267, Planning (OP II) Department, Dated:18-04-2011.

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ORDER:

Sanction is hereby accorded for an amount of Rs.3,900/- (Rupees Three thousand and nine hundred only) from B.E. 2011-12 under Non-Plan for payment to M/s Compusun Technologies, Hyderabad towards supply of five number refilling HP Laser jet Toner Cartridges (Model No. 12A, 88A & 53A) for the office use of Planning Department.

2. The amount sanctioned in para one above shall be debited to the Head of Account "2052 - Secretariat General Services - MH (090) - Secretariat - SH (07) - Planning Department - 130 - Office Expenses - 132 - Other Office Expenses".
3. The stock is received in good condition and necessary entries have been made in the stock register of this Department.
4. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above through cheque in favour of M/s Compusun Technologies, Hyderabad.
5. This order does not require the concurrence of Finance Department as per the orders on the subject.
6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. SESHAGIRI RAO,
DEPUTY SECRETARY TO GOVERNMENT.

To
M/s Compusun Technologies, Hyderabad.
Copy to The Planning (XII) Department.
Copy to The Dy. P. A.O, Secretariat branch,
Hyderabad.
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER.